

## Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO34041 All Receipt Dates All Lines

All Item ID/GL/WOs	All Rec. Employees	All Currencies

Grouped by Vendor ID

[illegible]

METAUX SOLUTIONS INC  
2625 BOUL JACQUES CARTIER EST  
LONGUEUIL, QUEBEC  
J4N 1L7  
Tel.: 450 641-3330

Customer: 6323336

DART AEROSPACE LTD  
1270, ABERDEEN STREET  
HAWKESBURY, ONTARIO  
K6A 1K7

## Shipping Order

26/10/2016

Order : 120029  
Reference : 34041  
Ship : PICK UP / PICK UP

### Ship To

Same

Tel.: 1 613 632-3336

Item No.	Description	Qty	Qty. Delivered	B/O Qty
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SSQT34340494	***** FACTURER E-MAIL ***** SUPER IMPORTANT SUR LE PACKING SLIP INSCRIRE LES HEAT N 304 SQ TUBE .750 X .049 WALL	400	400	
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20 x 20 \*\*\*\*\*

ht:AKE040273

DAS  
9  
9-89

ship journey collect

jp

SP/6-10-31

Shipping : \_\_\_\_\_

Package No : \_\_\_\_\_

Merchandise Received: \_\_\_\_\_

Ref. : \_\_\_\_\_

# Kingmaker Steel Co., Inc.

## Stainless Steel Tube and Pipe

133 Belmont Drive, Somerset, NJ 08873-1203  
Tel.: (732) 302-1800, Fax: (732) 302-1822

Date: 10/7/2016

Invoice No: KM2016/2069

Purchase P006685

Order No:

Sold To:

### Material Certification

ISO 9001:2015

ISO 14001:2004

EN 10204/3.1B

Ship To:

Stainless Steel T.I.G. Welded Tubing.

Country of Melt: Taiwan, Country of Origin: Taiwan.

Item	Description	Heat No.	Finish	Specification	Grade
1:	3/4" SQ X 18GA X 20'	AKE040273	MF	ASTM A554-16	MT-304
2:					
3:					
4:					
5:					

### CHEMICAL PROPERTIES

	C	Si	Mn	P	S	Cr	Ni	Mo
1:	.040	.510	1.08	.029	.014	18.10	8.14	
2:								
3:								
4:								
5:								

### MECHANICAL PROPERTIES

	Tensile (N/mm2)	Yield (N/mm2)	Elong. (%)	Hardness (HRB)	Flattening	Hydrostatic	Eddy Current
1:	673.00	235.00	46.00	82.80			
2:							
3:							
4:							
5:							

WE HERBBY CERTIFY THAT TO THE BEST OF OUR KNOWLEDGE, THE MATERIAL LISTED ABOVE HAS BEEN MANUFACTURED IN ACCORDANCE WITH AND MEET THE ABOVE APPLICABLE SPECIFICATIONS AND GRADES, AND ALSO THAT THE MATERIAL WAS PRODUCED IN A MERCURY FREE ENVIRONMENT. THE CHEMICAL COMPOSITIONS OF THE MATERIAL ARE IN ACCORDANCE WITH ASTM A240.

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M30475075W.049  
DATE: 16-11-01

PO / BATCH NO.: P034041/M135996

MATERIAL CERT REC'D: 425  
QUANTITY RECEIVED: 400  
QUANTITY INSPECTED: 400  
QUANTITY REJECTED: 0

THICKNESS ORDERED: .049  
THICKNESS RECEIVED: .043  
SHEET SIZE ORDERED: N/A  
SHEET SIZE RECEIVED: N/A

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	(N)	
CORRECT FINISH	(Y)	N	
CORROSION	Y	(N)	
CORRECT GRAIN DIRECTION	(Y)	N	
CORRECT MATERIAL	(Y)	N	
CORRECT THICKNESS	(Y)	N	
PHOTO REQUIRED	Y	(N)	
CORRECT MATERIAL	(Y)	N	ASTM A554
CORRECT REF # TO LINK CERT	(Y)	N	AK6040273
CORRECT MATERIAL IDENTIFICATION	(Y)	N	
CORRECT M# ON THE MATERIAL	(Y)	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	(N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	(N)	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION ENGINEERING SIGNOFF (if required)

INSPECTED BY: 9 SIGNED OFF BY: \_\_\_\_\_

DATE: 16-11-01 DATE: \_\_\_\_\_

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO34041**

Purchase Order Date 10/25/2016 8:16:18 AM

PO Print Date 10/31/2016

Page Number 1 of 2

Order From :  
METAUX SOLUTIONS  
2625 BOUL JACQUES-CARTIER EST  
LONGUEUIL, QC J4N 1L7  
CA

VC-MET002

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	800 558 8858	Customer POID	
		Customer Tax #	10127-2607
Ship To Contact		Terms	Net 30
Ship To Phone		Currency	CAD
Ship Via:	Journey Freight collect	FOB	Destination-Collect
Ship Acct:			

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
3	M304TS0.750W.049	304 SQ Tube .75x.75x.049W	10/31/2016 Yes 10/31/2016		400.00 f	\$3.80	\$1,520.00

MATERIA: AISI 304/316 STAINLESS STEEL SQUARE TUBING  
AS PER ASTM A554 MILL FINISH <sup>HAS</sup>  
OR <sup>9</sup>  
AS PER ASTM A269 MILL FINISH <sup>9-89</sup>

Line Total: \$1,520.00

4	71401-45	procurement quality clauses	10/31/2016 No 10/31/2016		1.00	\$0.00	\$0.00
Procurement Quality Clauses							
A005 right of entry							
A012 chemical and physical test report							
A016 personnel qualification							
A017 raw material identification (as applicable)							
A026 certification of material conformance							
A041 quality management system							
A042 dart notification by supplier							
A043 retention of quality documents							

Note:

10/31/2016

SEP 16-10-31



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1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
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## PURCHASE ORDER

**Purchase Order ID PO34041**

**Purchase Order Date** 10/25/2016 8:16:18 AM

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**Page Number** 2 of 2

**Order From :**

VC-MET002

METAUX SOLUTIONS  
2625 BOUL JACQUES-CARTIER EST  
LONGUEUIL, QC J4N 1L7  
CA

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 800 558 8858

**Ship To Contact**

**Ship To Phone**

**Ship Via:** Journey Freight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms** Net 30

**Currency** CAD

**FOB** Destination-Collect

**Line Total:** \$0.00

**PO Total:** \$1,520.00

CL

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

**Change Nbr:** 2

**Change Date:** 10/31/2016